

Exhibit E

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350815 JBS

June 24, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$41,441.71

***** REMITTANCE COPY *****
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Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	05/01/13	Analysis and evaluation of mediation strategy	L120 A104	0.40	427.50
MKS	05/01/13	Study and review MED&G's MSC statement.	L160 A104	0.30	270.00
MKS	05/02/13	Study and review supplemental responses to written discovery and supplemental document production.	L310 A104	0.30	270.00
MKS	05/02/13	Plan and prepare for MSC. Strategy for recommendation on settlement authority and impact of Bankruptcy rulings.	L160 A101	0.60	270.00
RSS	05/02/13	Review and analyze case documents and pleadings to prepare motions in limine.	L440 A104	0.90	288.00
RSS	05/03/13	Conduct research and analysis to prepare for trial.	L440 A102	0.80	288.00
RSS	05/03/13	Plan and prepare for settlement conference.	L230 A101	0.70	288.00
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions.	L120 A106	0.20	270.00
MKS	05/06/13	Meet with client prior to MSC to discuss settlement position.	L160 A106	0.30	270.00
RSS	05/06/13	Meet with client K. Priore and J. and M. Sullivan to prepare for settlement conference.	L230 A101	1.50	288.00
RSS	05/06/13	Appear at settlement conference with client K. Priore.	L230 A109	3.50	288.00
					1,008.00

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JBS	05/07/13	Analysis and evaluation of mediation strategy and trial preparation	L120	A104	0.50	427.50		213.75
MKS	05/07/13	Study and review plaintiff's Notices to Appear at trial directed to out of state and former employees of GMACM	L210	A104	0.30	270.00		81.00
RSS	05/07/13	Conduct research and analysis regarding potential motions in limine and objections to evidence.	L440	A104	2.00	288.00		576.00
MKS	05/08/13	Attention to trial judge's schedule and posting of jury fees by plaintiff. Strategy re: same.	L440	A101	0.30	270.00		81.00
RSS	05/08/13	Confer with counsel for co-defendant regarding joint defense strategy at trial and regarding motions in limine.	L440	A108	0.40	288.00		115.20
JBS	05/09/13	Analysis and evaluation of trial strategy	L440	A104	1.00	427.50		427.50
RSS	05/09/13	Review and analyze case documents, civil code, and local rules to prepare case strategy for trial, including preparation of trial calendar and analysis for objections to evidence, motions in limine, jury instructions, trial brief, and other initial and reply trial documents.	L440	A104	2.30	288.00		662.40
MKS	05/13/13	Attention to pre trial calendar and strategy re: Notices to appear and deadline for written offer in compromise.	L440	A104	0.40	270.00		108.00
RSS	05/13/13	Confer with bankruptcy counsel N. Rosenbaum and J. Newton regarding case status and strategy, including MED&G's motion for relief from stay, which is still on calendar despite MED&G's lack of proof of claim.	L120	A107	0.40	288.00		115.20
RSS	05/13/13	Confer with counsel for co-defendant MED&G regarding joint defense strategy at trial and questions from bankruptcy counsel regarding status of MED&G's motion for relief from stay.	L440	A108	0.40	288.00		115.20
JBS	05/14/13	Analysis and evaluation of trial strategy	L440	A104	0.40	427.50		171.00
MKS	05/14/13	Strategy re: serving of Notices to Appear at Trial for plaintiffs and consideration of residency of plaintiffs.	L440	A104	0.30	270.00		81.00
MKS	05/14/13	Review and revise draft Objections to	L440	A103	0.30	270.00		81.00

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MKS	05/14/13	Notices to Appear at Trial. Attention to statements made by co-defendant's counsel in bankruptcy court regarding settlement discussions between plaintiff and co-defendnats. Strategy re: same.	L440	A104	0.40	270.00	108.00
RSS	05/14/13	Research pre-trial objections and motions.	L440	A102	1.50	288.00	432.00
RSS	05/14/13	Draft and revise pre-trial documents including objections to notices to appear and notices to appear.	L440	A103	0.90	288.00	259.20
RSS	05/15/13	Confer with M. Zyromski regarding joint defense strategy.	L120	A107	0.80	288.00	230.40
MKS	05/17/13	Attention to trial subpoena for out of state Ocwen witness. Strategy re: same.	L440	A104	0.20	270.00	54.00
RSS	05/18/13	Draft and revise pre-trial filings including voir dire questions, jury instructions, and witness list.	L440	A103	3.10	288.00	892.80
RSS	05/19/13	Draft and revise direct questioning of corporate witness K. Lucas.	L440	A103	0.50	288.00	144.00
RSS	05/19/13	Draft and revise pre-trial filings including motions in limine and jury instructions.	L440	A103	4.10	288.00	1,180.80
MKS	05/20/13	Strategy re: list of potential motion in limine subjects in advance of meet and confer session re: same.	L430	A104	0.50	270.00	135.00
MKS	05/20/13	Review and revise draft witness list, voir dire, and jury instructions.	L430	A103	0.60	270.00	162.00
MKS	05/20/13	Preparation of potential trial witness Kyle Lucas in advance to trial and review of documents to be authenticated by witnesses at trial.	L410	A106	2.20	270.00	594.00
MKS	05/20/13	Plan and prepare for witness preparation session with Kathy Priore and potential witness Kyle Lucas.	L410	A101	1.50	270.00	405.00
RSS	05/20/13	Conduct witness preparation teleconference with K. Lucas, K. Priore, and M. Sullivan.	L410	A108	2.10	288.00	604.80
RSS	05/20/13	Review and analyze potential exhibits.	L440	A104	1.30	288.00	374.40
RSS	05/20/13	Meet and confer with do-defendant's counsel regarding all pre-trial submissions per trial order.	L440	A108	0.80	288.00	230.40
RSS	05/20/13	Strategize with M. Sullivan regarding	L440	A105	0.60	288.00	172.80

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		MATTER	Inoue, Hitoshi & Wakana		

		trial strategy, including direct of witnesses and pre-trial submissions and responses.						
MKS	05/21/13	Attention to outcome of meet and confer session with plaintiff's counsel and litigation strategy in light of positions taken by plaintiff's counsel.	L430	A104	0.50	270.00		135.00
MKS	05/21/13	Attention to list of potential motion in limine subjects in advance of meet and confer session with all parties.	L430	A104	0.50	270.00		135.00
RSS	05/21/13	Meet and confer with opposing counsel regarding all pre-trial filings per trial order.	L440	A108	0.70	288.00		201.60
RSS	05/21/13	Draft and revise direct testimony outline for direct of M. Ravelo.	L410	A103	2.20	288.00		633.60
RSS	05/21/13	Draft and revise pre-trial filings including witness list, jury instructions list, and motions in limine.	L430	A103	1.00	288.00		288.00
RSS	05/21/13	Review and analyze potential trial exhibits.	L440	A104	1.70	288.00		489.60
MKS	05/22/13	Attend witness preparation session with potential trial witness Myron Ravelo.	L410	A101	1.20	270.00		324.00
MKS	05/22/13	Prepare for witness preparation session with potential trial witness Myron Ravelo.	L410	A101	1.00	270.00		270.00
RSS	05/22/13	Conduct witness preparation of K. Lucas with M. Sullivan and K. Priore and follow up regarding same.	L410	A108	1.50	288.00		432.00
RSS	05/22/13	Review, analyze and prepare exhibit list and trial exhibits.	L430	A104	3.80	288.00		1,094.40
RSS	05/22/13	Draft and revise pre-trial submissions including witness lists and motions in limine.	L430	A103	2.20	288.00		633.60
RSS	05/22/13	Draft and revise direct questioning outlines of fact witnesses.	L410	A103	0.90	288.00		259.20
GSW	05/23/13	Review and prepare exhibits in preparation for trial	L110	A101	3.00	130.50		391.50
MKS	05/23/13	Attention to use of blow-up exhibits at trial and strategy re: same.	L440	A104	0.30	270.00		81.00
RSS	05/23/13	Strategize with M. Wraight regarding trial.	L440	A105	0.50	288.00		144.00
RSS	05/23/13	Draft and revise witness outlines for direct questioning at trial.	L410	A103	1.10	288.00		316.80

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RSS	05/23/13	Conduct further witness preparation of K. Lucas with M. Sullivan.	L410	A108	0.70	288.00	201.60
RSS	05/23/13	Review and analyze exhibits for use at trial and service on opposing counsel in advance of trial, and oversee production of same.	L440	A104	0.50	288.00	144.00
RSS	05/23/13	Meet and confer with co-defendant's counsel regarding witnesses and trial exhibits.	L440	A108	0.50	288.00	144.00
MKS	05/24/13	Further witness preparation for potential trial witness Myron Ravelo.	L410	A106	0.50	270.00	135.00
SXT	05/24/13	Begin assembling documents and information to be used as demonstrative exhibits	L440	A110	1.50	103.50	155.25
RSS	05/24/13	Draft and revise direct questioning outlines.	L410	A103	0.80	288.00	230.40
RSS	05/24/13	Meet with M. Ravelo to prepare direct testimony at trial.	L410	A108	0.60	288.00	172.80
RSS	05/24/13	Review and analyze documents and correspondence to prepare pre-trial filings.	L430	A104	1.10	288.00	316.80
RSS	05/24/13	Prepare pre-trial materials including statement of case and exhibits.	L430	A101	0.90	288.00	259.20
RSS	05/25/13	Draft and revise motions in limine to exclude evidence not produced in discovery and regarding W. Inoue's lack of standing.	L430	A103	3.30	288.00	950.40
MKS	05/26/13	Review and revise draft motion in limine to exclude documents not produced in discovery.	L430	A103	0.40	270.00	108.00
MKS	05/26/13	Review and revise draft motion in limine to challenge individual plaintiff's standing to sue.	L430	A103	0.30	270.00	81.00
RSS	05/26/13	Draft and revise motions in limine, including to dismiss W. Inoue's claims for lack of standing, to exclude and/or bifurcate punitive damages, and to bifurcate legal and equitable claims.	L430	A103	3.30	288.00	950.40
MKS	05/27/13	Review and analyze plaintiff's exhibit list. Strategy re: position on each exhibit in advance of meet and confer session with plaintiff's counsel re: same.	L430	A101	2.00	270.00	540.00

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		MATTER	Inoue, Hitoshi & Wakana		

MKS	05/27/13	Review and analyze plaintiff's Proposed Jury Instructions. Strategy re: position on each proposed instruction not included in GMACM's list of proposed instructions.	L430	A101	1.00	270.00	270.00
MKS	05/27/13	Review and analyze plaintiff's 12 motions in limine and strategize re: responses to same.	L430	A101	2.50	270.00	675.00
MKS	05/27/13	Strategy re: possible additional motions in limine.	L430	A101	0.50	270.00	135.00
MKS	05/27/13	Review and revise proposed statement of the case. Strategy re: same.	L430	A101	0.50	270.00	135.00
MKS	05/27/13	Review and revise draft motion in limine to hear equitable claims first.	L430	A103	0.30	270.00	81.00
MKS	05/27/13	Review and revise draft motion in limine to exclude evidence of punitive damages or to bifurcate punitive damages issues.	L430	A103	0.30	270.00	81.00
RSS	05/27/13	Draft and revise all pre-trial filings including motions in limine 1-6, jury instructions, witness list, and statement of case.	L430	A103	5.00	288.00	1,440.00
GSW	05/28/13	Review and prepare pertinent documents for trial	L110	A101	0.50	130.50	65.25
MKS	05/28/13	Review and revise proposed motion in limine framing bankruptcy issues.	L430	A101	0.50	270.00	135.00
MKS	05/28/13	Review and revise proposed motion in limine to exclude emotional distress evidence as to GMACM.	L430	A101	0.30	270.00	81.00
MKS	05/28/13	Study and review proposed additions to Exhibit List by MED&G for purposes of submitting joint list to court.	L430	A104	0.30	270.00	81.00
MKS	05/28/13	Study and review MED&G motions and limine. Strategy re: need to respond or oppose same.	L430	A104	0.50	270.00	135.00
MKS	05/28/13	Study and review MED&G's proposed special jury instructions and possible objections to same.	L430	A104	0.50	270.00	135.00
MKS	05/28/13	Review and revise draft joint witness list and joint statement of the case.	L430	A103	0.40	270.00	108.00
SXT	05/28/13	Continue assembling documents and information to be used as demonstrative exhibits	L440	A110	5.40	103.50	558.90

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		MATTER	Inoue, Hitoshi & Wakana		

RSS	05/28/13	Draft, revise, finalize and file all pre-trial documents including jury instruction list, proposed orders, motions in limine, exhibit list, statement of case, voir dire questions, and estimated length of trial.	L430	A103	2.30	288.00	662.40
RSS	05/28/13	Review and analyze pre-trial filings from cross-defendant MED&G, including motions in limine, and update team regarding same.	L430	A104	0.70	288.00	201.60
RSS	05/28/13	Coordinate with S. Tilton regarding demonstrative exhibits and revisions to same.	L440	A101	0.50	288.00	144.00
RSS	05/28/13	Strategize with M. Sullivan regarding trial.	L440	A105	0.50	288.00	144.00
RSS	05/28/13	Confer with court clerk regarding preferred format for jury instructions.	L440	A108	0.10	288.00	28.80
RSS	05/28/13	Coordinate with S. Tilton regarding jury instructions.	L430	A105	0.20	288.00	57.60
RSS	05/28/13	Coordinate with G. Webb regarding trial exhibits.	L440	A105	0.20	288.00	57.60
RSS	05/28/13	Draft and revise oppositions to plaintiff's motions in limine numbers 4 and 5 to exclude invoices from ETS, and supporting declaration.	L430	A103	1.50	288.00	432.00
RSS	05/28/13	Review and analyze plaintiffs' motions in limine 1 through 12 to prepare oppositions to same.	L430	A104	0.80	288.00	230.40
RSS	05/28/13	Review and analyze all case documents and pre-trial filings to prepare for defense at trial.	L440	A104	0.50	288.00	144.00
GSW	05/29/13	Review records for relevant court documents for attorney use in preparation for trial	L110	A101	0.20	130.50	26.10
GSW	05/29/13	Analysis and assembly of pertinent jury instructions for GMAC, Med&G group and Plaintiff in preparation for trial	L110	A101	1.60	130.50	208.80
GSW	05/29/13	Analysis and assembly of further pertinent trial exhibits in preparation for trial	L110	A101	7.00	130.50	913.50
MKS	05/29/13	Review and revise draft opposition to plaintiff's motion in limine number 11	L430	A103	0.40	270.00	108.00
MKS	05/29/13	Review and revise draft oppositions to	L430	A103	0.60	270.00	162.00

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MATTER			Inoue, Hitoshi & Wakana		

		plaintiff's motions in limine numbers 4 and 5. Strategy re: same.					
MKS	05/29/13	Review and revise draft opposition to plaintiff's motions in limine 6 and 7.	L430	A103	0.50	270.00	135.00
MKS	05/29/13	Attention to preparation for motion in limine argument pertaining to invoice from ETS to GMAC that was not produced by GMAC. Investigation of factual background re: same.	L440	A104	0.30	270.00	81.00
MKS	05/29/13	Study and review MED&G's trial brief.	L430	A104	0.40	270.00	108.00
MKS	05/29/13	Review and revise draft Oppositions to Plaintiffs' motion in limine numbers 8 and 9.	L430	A103	0.30	270.00	81.00
SXT	05/29/13	Assemble plaintiffs trial exhibits for review by attorney	L440	A103	0.70	103.50	72.45
SXT	05/29/13	Attention to demonstrative exhibits	L440	A103	0.50	103.50	51.75
SXT	05/29/13	Assist attorney in preparing jury instructions	L440	A103	4.50	103.50	465.75
SXT	05/29/13	Assist Gilla Webb in organizing trial documents	L440	A110	2.60	103.50	269.10
RSS	05/29/13	Review and approve demonstrative exhibits.	L440	A104	0.40	288.00	115.20
RSS	05/29/13	Draft and revise seven oppositions to motions in limine and supporting declaration.	L430	A103	4.90	288.00	1,411.20
RSS	05/29/13	Draft, review and revise proposed jury instructions.	L440	A103	1.30	288.00	374.40
RSS	05/29/13	Meet and confer with opposing counsel regarding pre-trial and trial items per court rules.	L440	A108	0.40	288.00	115.20
RSS	05/29/13	Draft and revise trial brief.	L430	A103	1.50	288.00	432.00
GSW	05/30/13	Analysis and assembly of various pertinent documents for review by attorneys in preparation for trial	L110	A101	12.00	130.50	1,566.00
MKS	05/30/13	Prepare for arguing in support of GMACM's motions in limine and against five of plaintiff's motions in limine.	L430	A101	2.50	270.00	675.00
MKS	05/30/13	Conference call with trial witness for further preparation.	L410	A101	0.50	270.00	135.00
MKS	05/30/13	Study and review plaintiff's trial brief adn oppositions to GMACM's and MED&G's motions in limine.	L430	A104	1.00	270.00	270.00

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RSS	05/30/13	Draft, revise, and file oppositions to motions in limine.	L430	A103	1.00	288.00	288.00	
RSS	05/30/13	Review and analyze case materials to prepare for trial.	L440	A104	3.40	288.00	979.20	
RSS	05/30/13	Review and analyze plaintiff and co-defendants' pre-trial filings.	L430	A104	1.20	288.00	345.60	
RSS	05/30/13	Draft and revise opening statement.	L440	A103	1.70	288.00	489.60	
RSS	05/30/13	Conduct research to oppose motions in limine.	L430	A103	1.10	288.00	316.80	
MKS	05/31/13	Appear for first day of trial; participate in scheduling decisions with court and parties and in court directed meet and confer prelating to pretrial submissions.	L450	A109	5.00	270.00	1,350.00	
SXT	05/31/13	Review and revise jury instructions per attorney request	L440	A104	1.60	103.50	165.60	
SXT	05/31/13	Review and revise trial exhibit binders per attorney request	L440	A104	1.80	103.50	186.30	
RSS	05/31/13	Plan and prepare for pretrial arguments and voir dire.	L440	A101	1.00	288.00	288.00	
RSS	05/31/13	Appear for first day of trial and pretrial hearing.	L450	A109	1.70	288.00	489.60	
RSS	05/31/13	Update witnesses and client regarding change in trial date and further witness preparation dates.	L410	A108	0.30	288.00	86.40	
RSS	05/31/13	Coordinate with S. Tilton regarding trial exhibits and other trial preparation.	L440	A105	0.40	288.00	115.20	
TOTAL					168.20		\$40,882.50	

COSTS & EXPENSES

05/07/13	One Legal, Inc.; Transmittal of filing to court; Opposition, Separate Statement, Request for Judicial Notice, Declaration of Rebecca Saelao, Declaration of Myron...04/16/13	118.70
05/09/13	Rebecca S. Saelao; Travel and Expenses to; Attend Settlement Conference at Sonoma County Superior Court, Santa Rosa, Ca. 5/6/13	282.60
05/10/13	First Legal Network, LLC; Court Services; Job no 6896330 Sonoma County Superior Court, Santa Rosa, Ca. 3/19/13	95.00
05/20/13	ABI Document Support Services; Medical, Other Reports; Pertaining to: Ingrid Hill Aka	62.91

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MATTER Inoue, Hitoshi & Wakana

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Ingrid Von Mangoldt Hills; Ingrid
Vanmangoldthill; at Stanford Hospital &
Clinics / Hospital Billing Office Palo Alto
05/02/13

TOTAL COSTS & EXPENSES \$559.21

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	24.30	\$3,171.15
L120 Analysis/Strategy	2.30	\$784.35
L160 Settlement/Non-Binding ADR	1.20	\$324.00
L210 Pleadings	0.30	\$81.00
L230 Court Mandated Conferences	5.70	\$1,641.60
L310 Written Discovery	0.30	\$81.00
L410 Fact Witnesses	17.10	\$4,800.60
L430 Written Motions/Submissions	53.90	\$15,197.40
L440 Other Trial Preparation	56.40	\$12,961.80
L450 Trial and Hearing Attendance	6.70	\$1,839.60
TOTAL	168.20	\$40,882.50

Timekeeper	Position	Hours	Rate	Value
Webb, Gilla	GSW	Paralegal	24.30	130.50
Sullivan, John	JBS	Member	2.30	427.50
Sullivan, Mary Kate	MKS	Member	34.50	270.00
Saelao, Rebecca	RSS	Special Counsel	88.50	288.00
Tilton, Seana	SXT	Paralegal	18.60	103.50
Total		168.20		\$40,882.50

PRIOR FEES \$35,698.05

FEES \$40,882.50

COSTS & EXPENSES \$559.21

TOTAL THIS INVOICE **\$41,441.71**

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[REDACTED]
Novato, CA 94945
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
	1318185
Date:	4/16/13
Cust. No.:	0000562

[REDACTED]

Novato, CA 94945
(800) 938-8815

Cust. No.:	0000562
Invoice No.:	1318185
Inv. Date:	4/16/13
Due Date:	5/1/13
Total:	\$118.70
Terms:	Net 15

Law Firm Contact: Rebecca Saelao

Client File No.: 19000.0588

Case Short Title: Hitoshi Inoue, et al V. GMAC Mortgage, LLC, et al

Documents: Opposition, Separate Statement, Request for Judicial Notice,
Declaration of Rebecca Saelao, Declaration of Myron...

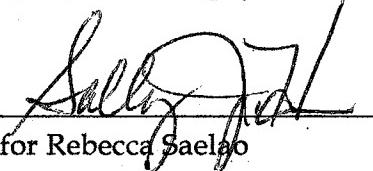
One Legal Branch: Sonoma

Court: Superior Court of California, Sonoma County

Description:

COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$58.75
COURTESY COPY	\$10.00

4/17/13 OK to pay


for Rebecca Saelao



Due Date	5/1/13	Total This Invoice	\$118.70
----------	--------	--------------------	----------

EXPENSE REPORT FORM**For Travel Expenses**

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Rebecca Saelao		Attorney No.:	9339	
Client/Matter Name:	Inoue/GMAC		Client/Matter No.:	19000.0588	
Date of Departure	Date of Return	Total Days Away	No. days away due to business		
5/6/13	5/6/13	1	1		
Destination of trip:	From:	Severson & Werson		To:	Santa Rosa

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

Attend Settlement Conference at Sonoma County Sup. Ct.

*Type of Expense:	*Select one item from drop down list:							Business Prom.-Marketing	
	Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation									
Airfare	0	0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	0	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	48.82	0	0	0	0	0	0	\$ 48.82
Taxicab	0	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	44.00	0	0	0	0	0	0	\$ 44.00
Lodging									
Hotel	0	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)									
Breakfast	0	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	44.70	0	0	0	0	0	0	\$ 44.70
Dinner	0	126.44	0	0	0	0	0	0	\$ 126.44
Other	0	18.64	0	0	0	0	0	0	\$ 18.64
TOTALS	\$ 0.00	\$ 282.60	\$ 0.00	\$ 282.60					

**** Please furnish details regarding meals on Page 2.**

Total expense paid by employee: 282.60

I certify that the above expenses were incurred by me for authorized firm business.

Signature:	<i>Rebecca Saelao</i>	Date:	5/8/13
Supervisor Approval:		Date:	

Dinner w/
K. Prince from
GMAR

Barbacco Eno Trattoria
220 California St.
San Francisco, CA 94111
(415) 955-1919

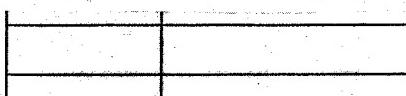
Server: Gio 05/06/2013
Cashier: Alex
Table 1/1 8:10 PM
Guests: 2

#20037

Glass Red (4 @0.00)	0.00
G-RI Montsecndo (4 @13.00)	52.00
Mozzarellini	7.00
Farrotto	13.00
Brodetto	18.00
Almond Cake	5.00
Decaf Coffee	2.00
Subtotal	97.00
Tax	8.49
Total	105.49
Balance Due	105.49

Pick up your take-out at lunch
as early as 11 am!

126.49



\$ 6.00

GG Bridge

Toll

5/6/13

ing Office
e Embarcadero Center
Francisco, CA 94111
72.0670

arking Receipt

6MAY13-11:02 6MAY13 AC: \$0.00

\$32.00 B41 4557 EMBARCADERO

ing Office
e Embarcadero Center
Francisco, CA 94111
415.772.0670

TRANSACTION RECORD

FLAVOR BISTRO

96 OLD COURTHOUSE SQUARE

SANTA ROSA, CA 95404

CARD TYPE:MASTER CARD
Nu. *****2663 EXPI.: ****

ENTRY:SWIPE

Customer : REBECCA SAE LAO

AUTHORIZATION:598775

STORE #:1

TERMINAL:5

REFERENCE:263620

PURCHASE

\$36.70

TIP

9

TOTAL

CM.70

THANK YOU

MAY 6, 2013 12:43:51

Server's name : Evelio

CUSTOMER COPY

GAS to Settlers
Cafe

CHEVRON
2895 N. MAIN ST.
STN 00094640

05/07/13 07:40:24

E/MASTERCARD

xxxxxxxxxxxxx2663
Invoice# 401966
Auth# 37046

Pump#: 4
4.661G @ \$ 3.999/G
UNL/Se lf \$ 18.64

Total \$ 18.64

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON



king Receipt

3-20:28 6MAY13 AC: \$0.00 \$6.00 B41 4807 EMBARCADERO

One Embarcadero Center
San Francisco, CA 94111

Operators License#134128

Parking after
Settlers Cafe
for dinner
w/ K. Prince @ GMAR

arking Receipt

6MAY13-11:02 6MAY13 AC: \$0.00

\$32.00 B41 4557 EMBARCADERO

One Embarcadero Center
San Francisco, CA 94111

Parking
Day of Settlers
Cafe

Operators License#134128



AUTHORIZED SYSTEM MEMBER

2100 N. BROADWAY

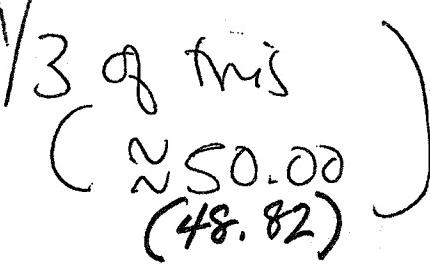
WALNUT CREEK, CA 94596

WALNUT CREEK CA 94596

(925) 933-7440

RA
NO. 744087

RENTAL AGREEMENT PAGE 1
TRAC 24 Hour Roadside Assistance
(800) 599-6766

RENTER NAME REBECCA SAE LAO				TO BE PAID BY SERVICE DEPT INTERNAL		VEHICLE IDENTIFICATION NUMBER (VIN) JTDKN3DU0D0339405		LICENSE NUMBER 6YMD408	STATE CA																																																																																							
HOME ADDRESS 20 BELLE CT				VERIFIED		YEAR - VEHICLE LINE 2013 TOYOTA																																																																																										
CITY PLEASANT HILL		STATE CA	ZIP CODE 945234652		MILEAGE IN	5560		DATE AND TIME 05/07/2013 IN 07:51 A.M. P.M.																																																																																								
DRIVER'S LICENSE NUMBER A9236565		STATE CA	EXPIRES 10/26/2013		MILEAGE OUT	4808		DATE AND TIME 05/04/2013 OUT 11:14 A.M. P.M.																																																																																								
BIRTH DATE 10 26 1973		HOME TELEPHONE 4157863551		VERIFIED		MILES DRIVEN	752		MAXIMUM PAYLOAD																																																																																							
LOCAL CONTACT		ADDRESS		PHONE		MILES ALLOWED	0		I AGREE TO RETURN THE RENTED VEHICLE TO THE ABOVE LOCATION ON OR BEFORE 05/07/2013 DATE DUE IN 11:14 A.M. P.M.																																																																																							
EMPLOYER'S NAME SELF		PHONE NUMBER 9259332360		VERIFIED		CHARGEABLE MILES	752																																																																																									
EMPLOYER'S ADDRESS				REFERRED BY LEISURE (RETAIL)		DEPOSIT \$	EXTEND TO DATE	ADDITIONAL DEPOSIT \$	DATE EXTENDED	INITIAL																																																																																						
CITY		STATE	ZIP CODE	DENTAL VERIFIED		VEHICLE RETURNED AT:		<input type="checkbox"/> NO DAMAGE <input type="checkbox"/> DAMAGE DESCRIPTION <input type="checkbox"/> SPARE <input type="checkbox"/> JACK																																																																																								
BILL TO NAME SERVICE DEPT INTERNAL				PHONE NUMBER 925-933-7440		FUEL		DAMAGE DESCRIPTION																																																																																								
ADDRESS				CITY STATE ZIP CODE		OUT	IN	INITIALS	SHOP NAME																																																																																							
AUTHORIZED BY:						X	X		PHONE NUMBER																																																																																							
THE PERSONS NAMED BELOW ARE ADDITIONAL AUTHORIZED DRIVERS. IF NONE, PRINT "NONE" ACROSS THIS SECTION AND HAVE SIGNED BY CUSTOMER.						3/4	3/4		SHOP CONTACT																																																																																							
ADDITIONAL DRIVER NAME NONE		LICENSE NO.	STATE	EXP DATE	BIRTHDATE	1/2	1/2		VEHICLE MAKE/MODEL																																																																																							
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		E	E																																																																																													
						NAME OF INSURED REBECCA SAE LAO INSURANCE COMPANY NAME GEICO DATE OF LOSS CL # / RO / PO 13264 RATES DO NOT INCLUDE FUEL RENTAL CHARGES <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>MILES 752 @ 0.00</td><td>0.00</td></tr> <tr><td>HOURS 0 @ \$ 22.50</td><td>0.00</td></tr> <tr><td>DAYS 3 @ \$ 45.00</td><td>135.00</td></tr> <tr><td>WEEKS 0 @ \$ 0.00</td><td>0.00</td></tr> <tr><td colspan="2">CALENDAR DAY/24 HOUR</td></tr> <tr><td colspan="2">TOTAL TIME AND MILEAGE 135.00</td></tr> <tr><td colspan="2">TAXABLE FUEL GAL @ \$ 7.00 0.00</td></tr> <tr><td colspan="2">SUBTOTAL</td></tr> <tr><td colspan="2">SUPPLEMENTAL LIABILITY INSURANCE 0.00</td></tr> <tr><td colspan="2">SALES TAX OR SURCHARGE 8.50 11.48</td></tr> <tr><td colspan="2">NON-TAXABLE FUEL GAL @ \$ 0.00</td></tr> <tr><td colspan="2">LESS REFUND FOR:</td></tr> <tr><td colspan="2">TOTAL CHARGES 146.48</td></tr> <tr><td colspan="2">LESS DEPOSITS 0.00</td></tr> <tr><td colspan="2">NET DUE MEMBER 0.00</td></tr> <tr><td colspan="2">NET DUE CUSTOMER</td></tr> <tr><td colspan="2">AMOUNT DUE 0.00</td></tr> <tr> <td colspan="2" rowspan="2" style="vertical-align: top;"> WARNING THIS RENTAL AGREEMENT IS NOT A POLICY OF INSURANCE. OUR INSURANCE POLICY ONLY PROVIDES INSURANCE FOR THE STATE MINIMUM FINANCIAL RESPONSIBILITY LIMITS. <ul style="list-style-type: none"> • READ ALL DRIVING RESTRICTIONS ON THE REVERSE SIDE CAREFULLY. YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND MUST TURN IN ALL SUMMONSES UPON CHECK IN. • REPORT ALL ACCIDENTS IMMEDIATELY. • OPERATION OF THE VEHICLE IN VIOLATION OF PARAGRAPH 2 IS PROHIBITED. • YOU MAY BE PROSECUTED IF VEHICLE IS NOT RETURNED WHEN DUE IN. • IF BILL TO PARTY DEFAULTS FOR ANY REASON, YOU ASSUME ALL RESPONSIBILITY FOR CHARGES. </td> <td colspan="2">CHARGED</td> <td>PAID</td> <td>INITIAL</td> </tr> <tr> <td colspan="2">\$ _____</td> <td>\$ 146.48</td> <td></td> </tr> <tr> <td colspan="2"> <input type="checkbox"/> EMPLOYER <input type="checkbox"/> OTHER </td> <td colspan="2"></td> <td>REFUNDED</td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>\$ 0.00</td> <td></td> </tr> <tr> <td colspan="2"> <input type="checkbox"/> CARD VERIFIED </td> <td colspan="2"></td> <td>CUSTOMER INITIALS</td> <td>X</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>CHECKED OUT BY:</td> <td>PEDRO VEA</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>CHECKED IN BY:</td> <td>ALAYNA BILLECCI</td> </tr> <tr> <td colspan="2">THE UNDERSIGNED CUSTOMER HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS THEREIN. CUSTOMER AUTHORIZES US TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN CUSTOMER'S NAME.</td> <td colspan="2">THIS AGREEMENT MAY NOT EXCEED A ONE MONTH PERIOD</td> <td>EXPIRES</td> <td>OTHER</td> </tr> <tr> <td colspan="2">X _____ DATE _____</td> <td colspan="2">CLOSED SUBJECT TO FINAL AUDIT</td> <td></td> <td></td> </tr> </table>					MILES 752 @ 0.00	0.00	HOURS 0 @ \$ 22.50	0.00	DAYS 3 @ \$ 45.00	135.00	WEEKS 0 @ \$ 0.00	0.00	CALENDAR DAY/24 HOUR		TOTAL TIME AND MILEAGE 135.00		TAXABLE FUEL GAL @ \$ 7.00 0.00		SUBTOTAL		SUPPLEMENTAL LIABILITY INSURANCE 0.00		SALES TAX OR SURCHARGE 8.50 11.48		NON-TAXABLE FUEL GAL @ \$ 0.00		LESS REFUND FOR:		TOTAL CHARGES 146.48		LESS DEPOSITS 0.00		NET DUE MEMBER 0.00		NET DUE CUSTOMER		AMOUNT DUE 0.00		WARNING THIS RENTAL AGREEMENT IS NOT A POLICY OF INSURANCE. OUR INSURANCE POLICY ONLY PROVIDES INSURANCE FOR THE STATE MINIMUM FINANCIAL RESPONSIBILITY LIMITS. <ul style="list-style-type: none"> • READ ALL DRIVING RESTRICTIONS ON THE REVERSE SIDE CAREFULLY. YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND MUST TURN IN ALL SUMMONSES UPON CHECK IN. • REPORT ALL ACCIDENTS IMMEDIATELY. • OPERATION OF THE VEHICLE IN VIOLATION OF PARAGRAPH 2 IS PROHIBITED. • YOU MAY BE PROSECUTED IF VEHICLE IS NOT RETURNED WHEN DUE IN. • IF BILL TO PARTY DEFAULTS FOR ANY REASON, YOU ASSUME ALL RESPONSIBILITY FOR CHARGES. 		CHARGED		PAID	INITIAL	\$ _____		\$ 146.48		<input type="checkbox"/> EMPLOYER <input type="checkbox"/> OTHER				REFUNDED						\$ 0.00		<input type="checkbox"/> CARD VERIFIED				CUSTOMER INITIALS	X					CHECKED OUT BY:	PEDRO VEA					CHECKED IN BY:	ALAYNA BILLECCI	THE UNDERSIGNED CUSTOMER HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS THEREIN. CUSTOMER AUTHORIZES US TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN CUSTOMER'S NAME.		THIS AGREEMENT MAY NOT EXCEED A ONE MONTH PERIOD		EXPIRES	OTHER	X _____ DATE _____		CLOSED SUBJECT TO FINAL AUDIT			
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X _____ DATE _____		CLOSED SUBJECT TO FINAL AUDIT																																																																																														

THIS RENTAL AGREEMENT IS NOT A POLICY OF INSURANCE. OUR INSURANCE POLICY ONLY PROVIDES INSURANCE FOR THE STATE MINIMUM FINANCIAL RESPONSIBILITY LIMITS.

- READ ALL DRIVING RESTRICTIONS ON THE REVERSE SIDE CAREFULLY. YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND MUST TURN IN ALL SUMMONSES UPON CHECK IN.
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THIS AGREEMENT
MAY NOT EXCEED A
ONE MONTH PERIOD

THE UNIVERSITY OF TORONTO LIBRARIES
UNIVERSITY OF TORONTO LIBRARY, TORONTO, CANADA

CLOSED SUBJECT

X _____ DATE _____

TO FINAL AUDIT

THANK YOU, WE APPRECIATE YOUR BUSINESS!

EXPIRES

TRAC 8843 CA 4/08

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350816 JBS

June 24, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

TOTAL AMOUNT DUE \$10,920.15

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350816 JBS

June 24, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount	
RSS	05/08/13	Draft and revise strategy memorandum and review case documents in connection with same.	L120 A103	2.80	288.00	806.40
JBS	05/09/13	Analysis and evaluation of claim in bankruptcy by plaintiffs and potential liability in case	L120 A104	0.90	427.50	384.75
RSS	05/09/13	Draft and revise strategy memorandum regarding options and recommendation to resolve case in light of client bankruptcy and certification of class against co-defendant.	L120 A103	1.10	288.00	316.80
JBS	05/10/13	Analysis and evaluation of analysis of class certification issues	L120 A104	0.80	427.50	342.00
RSS	05/10/13	Draft and revise strategy memorandum to client and bankruptcy counsel.	L120 A103	1.20	288.00	345.60
RSS	05/10/13	Confer with E. Andrews regarding Wachovia settlement.	L120 A105	0.20	288.00	57.60
RSS	05/12/13	Draft and revise strategy memorandum.	L120 A103	5.10	288.00	1,468.80
JBS	05/14/13	Analysis and evaluation of evaluation of plaintiff's Bankruptcy claim	L120 A104	0.80	427.50	342.00
JBS	05/15/13	Review and revise memorandum to client regarding value of claim	L120 A104	1.00	427.50	427.50
DHC	05/15/13	Conference with Rebecca Saelao re need to obtain POC filed in ResCap BK Case.	L190 A105	0.30	337.50	101.25
RSS	05/15/13	Draft and revise strategy memorandum relating to options to resolve action and claim.	L120 A103	3.10	288.00	892.80
JBS	05/16/13	Analysis and evaluation of liability memorandum to client	L120 A104	1.80	427.50	769.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	350816	CLIENT	RESCAP/GMAC	Page	2
MATTER		Peel, Timothy & Cheryl, et al.			

RSS	05/16/13	Draft and revise strategy memorandum regarding options to resolve action and bankruptcy claim.	L120	A103	3.40	288.00	979.20
JBS	05/17/13	Analysis and evaluation of emails from client regarding potential class size	L120	A104	0.80	427.50	342.00
JBS	05/21/13	Analysis and evaluation of settlement strategy	L120	A104	0.40	427.50	171.00
JBS	05/22/13	Conference call with client and MoFo regarding settlement value of case; preparation for same	L120	A106	1.10	427.50	470.25
EK	05/22/13	Analysis and evaluation of settlement issues and call with L. Delehey, J. Sullivan, and R. Saelao re same	L160	A104	0.80	274.50	219.60
RSS	05/22/13	Confer with client and bankruptcy counsel regarding case status and strategy and follow up regarding same.	L120	A108	0.80	288.00	230.40
JBS	05/23/13	Analysis and evaluation of potential settlement value of case	L120	A104	1.00	427.50	427.50
JBS	05/28/13	Conference call regarding settlement issues with client and MoFo; preparation for same	L160	A106	2.80	427.50	1,197.00
RSS	05/28/13	Conduct conference call with J. Sullivan, client and bankruptcy counsel regarding case status and strategy.	L120	A106	0.40	288.00	115.20
JBS	05/29/13	Telephone call with Berns (plaintiff's counsel) and new option arm settlements	L120	A108	1.20	427.50	513.00
TOTAL					31.80		\$10,920.15

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	27.90	\$9,402.30
L160 Settlement/Non-Binding ADR	3.60	\$1,416.60
L190 Other Case Assessment	0.30	\$101.25
TOTAL	31.80	\$10,920.15

Timekeeper	Position	Hours	Rate	Value
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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	MATTER				Page	3
350816		RESCAP/GMAC					
		Peel, Timothy & Cheryl, et al.					
Cram, Donald	DHC	Member	0.30	337.50	\$101.25		
Kemp, Erik	EK	Associate	0.80	274.50	\$219.60		
Sullivan, John	JBS	Member	12.60	427.50	\$5,386.50		
Saelao, Rebecca	RSS	Special Counsel	18.10	288.00	\$5,212.80		
	Total		31.80		\$10,920.15		
PRIOR FEES			\$1,981.35				
				FEES		\$10,920.15	
				TOTAL THIS INVOICE		\$10,920.15	

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350835 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

TOTAL AMOUNT DUE \$288.90

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Invoice No. 350835 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status.	L120	A106	0.10 279.00 27.90
MEH	05/09/13	Draft bankruptcy status update letter to court.	L510	A103	0.80 261.00 208.80
MEH	05/09/13	Draft email to client C. DiCicco enclosing draft status update letter with comments.	L510	A106	0.20 261.00 52.20
TOTAL				1.10	\$288.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L510 Appellate Motions & Submission	1.00	\$261.00
TOTAL	1.10	\$288.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Andrews, Elizabeth H.	MEH Associate	1.00	261.00	\$261.00
Total		1.10		\$288.90

PRIOR FEES \$207.00

FEES \$288.90
TOTAL THIS INVOICE \$288.90

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TAX ID 94-2774518

Invoice No. 350836 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0412 Faison, George T. v. GMAC Mortgage
GMAC Matter No.: 697631

TOTAL AMOUNT DUE \$241.20

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Invoice No. 350836 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0412 Faison, George T. v. GMAC Mortgage
GMAC Matter No.: 697631

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/18/13	Prepare summary for insertion into audit response letter.	L120 A104	0.30	270.00
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120 A104	0.20	279.00
MEG	05/01/13	Review case status and provide update to client.	L120 A104	0.40	261.00
TOTAL				0.90	\$241.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$241.20
TOTAL	0.90	\$241.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	0.40	261.00	\$104.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.90		\$241.20
			FEES	\$241.20
			TOTAL THIS INVOICE	\$241.20

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TAX ID 94-2774518

Invoice No. 350837 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0439 Israel, Alan
GMAC Matter No.: 700241

TOTAL AMOUNT DUE \$417.60

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Invoice No. 350837 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0439 Israel, Alan
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	05/03/13	Finalize response letter to plaintiff regarding credit reporting and prepare for service.	L110 A104	0.40	261.00
MEG	05/03/13	Correspondence to and from plaintiff regarding issues related to plaintiffs seeking new loans and requests to speak directly with GMAC and strategize regarding same.	L120 A108	1.20	261.00
TOTAL				1.60	\$417.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$104.40
L120 Analysis/Strategy	1.20	\$313.20
TOTAL	1.60	\$417.60

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	1.60	261.00	\$417.60
	Total	1.60		\$417.60

PRIOR FEES \$1,732.50
PRIOR COSTS & EXPENSES \$49.95

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Invoice No. 350837 CLIENT RESCAP/GMAC Page 2
MATTER Israel, Alan

FEES	\$417.60
TOTAL THIS INVOICE	\$417.60

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TAX ID 94-2774518

Invoice No. 350838 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0452 Washington, Manya
GMAC Matter No.: 699353

TOTAL AMOUNT DUE \$398.70

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TAX ID 94-2774518

Invoice No. 350838 JBS

June 25, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 0452 Washington, Manya
 GMAC Matter No.: 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120 A104	0.20	279.00
MEH	03/24/13	Review case file for upcoming deadlines and status.	L120 A103	0.30	261.00
ERB	04/02/13	Communications with client re status of matter.	L120 A106	0.10	279.00
ERB	05/07/13	Communications with client re status.	L120 A106	0.10	279.00
MEH	05/09/13	Draft bankruptcy status update letter to court.	L510 A103	0.60	261.00
MEH	05/09/13	Draft email to client C. DiCicco enclosing draft status update letter with comments.	L510 A106	0.20	261.00
TOTAL				1.50	\$398.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.90
L510 Appellate Motions & Submission	0.80	\$208.80
TOTAL	1.50	\$398.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Andrews, Elizabeth H.	MEH Associate	1.10	261.00	\$287.10
Total		1.50		\$398.70

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TAX ID 94-2774518

Invoice No.	350838	CLIENT	RESCAP/GMAC	Page	2
MATTER			Washington, Manya		

FEES	\$398.70
TOTAL THIS INVOICE	\$398.70

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TAX ID 94-2774518

Invoice No. 350839 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0829 Palmer, Sam
GMAC Matter No.: 726924

TOTAL AMOUNT DUE \$642.15

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Invoice No. 350839 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0829 Palmer, Sam
GMAC Matter No.: 726924

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status.	L120	A106	0.10 279.00 27.90
JDI	05/21/13	Correspond with Palmer re Homecomings's bankruptcy status.	L120	A108	0.40 279.00 111.60
JDI	05/28/13	Review Palmer's email re pending trustee's sale and correspond with L. Delehey re same.	L120	A106	0.50 279.00 139.50
ERB	05/28/13	Attention to Contempt Letter from pro per plaintiff demanding foreclosure sale be cancelled.	L120	A104	0.40 279.00 111.60
BJJ	05/28/13	Determine if there is a trustee sale scheduled for property	L190	A111	0.30 130.50 39.15
BJJ	05/28/13	Obtain copies of most recently filed title documents for attorney use in response to letter received from plaintiff's counsel.	L190	A111	0.80 130.50 104.40
KWF	05/28/13	Review correspondence from plaintiff re: contempt of court.	L120	A104	0.20 270.00 54.00
KWF	05/28/13	Prepare email to J. Ives re: foreclosure sale.	L120	A105	0.20 270.00 54.00
TOTAL				2.90	\$642.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$498.60
L190 Other Case Assessment	1.10	\$143.55

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Invoice No. 350839 CLIENT RESCAP/GMAC Page 2
MATTER Palmer, Sam

	TOTAL		2.90		\$642.15	
Timekeeper		Position		Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal		1.10	130.50	\$143.55
Buell, Edward	ERB	Associate		0.50	279.00	\$139.50
Ives, Jon	JDI	Associate		0.90	279.00	\$251.10
Franich, Kerry	KWF	Associate		0.40	270.00	\$108.00
	Total			2.90		\$642.15
PRIOR FEES			\$379.80			
				FEES		\$642.15
				TOTAL THIS INVOICE		\$642.15

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350840 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719
OCWEN No.: 736551

TOTAL AMOUNT DUE \$1,911.15

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Invoice No. 350840 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0851 Feliciano, Jose
GMAC Matter No.: 711719
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	05/01/13	Communicate with contractor M. Zuniga regarding status of repairs.	L140 A108	0.20	265.50
BSW	05/03/13	Communicate with opposing counsel regarding settlement.	L160 A107	0.20	265.50
BSW	05/03/13	Communicate with client regarding settlement communication.	L160 A106	0.20	265.50
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions.	L120 A106	0.20	270.00
BSW	05/13/13	Communicate with broker D. Daniel regarding status of tenants.	L140 A108	0.20	265.50
MKS	05/14/13	Review and revise draft settlement agreement.	L160 A103	0.40	270.00
BJK	05/14/13	Provided analysis regarding withdrawal of bankruptcy claim as part of settlement agreement	L160 A104	0.20	234.00
BSW	05/14/13	Draft and revision of Settlement Agreements for two separate settlement payments.	L160 A103	2.60	265.50
BSW	05/15/13	Communicate with client regarding revisions to settlement agreement.	L160 A106	0.20	265.50
MKS	05/17/13	Review and revise final draft of settlement agreements.	L160 A103	0.40	270.00
BSW	05/17/13	Revise settlement agreements per client comments.	L160 A106	0.70	265.50
BSW	05/21/13	Communicate with opposing counsel regarding settlement agreements.	L160 A107	0.30	265.50
BSW	05/21/13	Revise settlement agreements and	L160 A103	0.50	265.50
					132.75

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Invoice No. 350840 CLIENT RESCAP/GMAC Page 2
MATTER Feliciano, Jose

MKS	05/29/13	communicate with client regarding same.	L160	A104	0.30	270.00	81.00
BSW	05/29/13	Study and review revisions requested by plaintiff's counsel to proposed settlement agreements. Strategy re: same.	L160	A104	0.50	265.50	132.75
BSW	05/29/13	Review and analyze Plaintiff's proposed changes to settlement agreement, communicate with client regarding same.	L160	A104	0.50	265.50	132.75
BSW	05/30/13	Communicate with client (K. Priore) regarding opposing counsel's proposed revisions to settlement agreement.	L160	A106	0.10	265.50	26.55
TOTAL					7.20		\$1,911.15

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L140 Document/File Management	0.40	\$106.20
L160 Settlement/Non-Binding ADR	6.60	\$1,750.95
TOTAL	7.20	\$1,911.15

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	0.20	234.00	\$46.80
Whittemore, Brian	BSW Associate	5.70	265.50	\$1,513.35
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Total		7.20		\$1,911.15

PRIOR FEES \$2,814.75

PRIOR COSTS & EXPENSES \$93.53

FEES	<u>\$1,911.15</u>
TOTAL THIS INVOICE	\$1,911.15

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TAX ID 94-2774518

Invoice No. 350841 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

TOTAL AMOUNT DUE \$769.50

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June 25, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 0917 Kinworthy, David and Leslie
 GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	05/02/13	Analysis and evaluation of mediation strategy and email regarding same	L120 A104	0.30	427.50
ERB	05/07/13	Communications with client re status.	L120 A106	0.10	279.00
JBS	05/08/13	Analysis and evaluation of email regarding plaintiff's relief from stay and mediation strategy	L120 A104	0.30	427.50
EK	05/09/13	Draft email to plaintiffs' counsel, J. Dzialo, re settlement	L160 A108	0.10	274.50
EK	05/17/13	Draft email to J. Dzialo following up on settlement issues	L160 A108	0.10	274.50
EK	05/21/13	Draft email to L. Delehey and S. Martin re settlement issues	L160 A106	0.30	274.50
JBS	05/22/13	Analysis and evaluation of settlement strategy	L120 A104	0.30	427.50
EK	05/28/13	Analysis and evaluation of settlement issues and call with J. Sullivan, R. Saelao, and L. Delehey re same	L160 A106	0.60	274.50
EK	05/29/13	Draft email to S. Martin re timing issues on proposed settlement	L160 A103	0.20	274.50
TOTAL				2.30	\$769.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$412.65
L160 Settlement/Non-Binding ADR	1.30	\$356.85

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TAX ID 94-2774518

Invoice No. 350841 CLIENT RESCAP/GMAC Page 2
MATTER Kinworthy, David & Leslie

	TOTAL	2.30	\$769.50		
Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	1.30	274.50	\$356.85
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Sullivan, John	JBS	Member	0.90	427.50	\$384.75
	Total		2.30		\$769.50
PRIOR FEES			\$4,696.65		
				FEES	\$769.50
				TOTAL THIS INVOICE	\$769.50

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Invoice No. 350842 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1025 Blanche, John R.
GMAC Matter No.: 717587

TOTAL AMOUNT DUE \$218.70

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June 25, 2013

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1025 Blanche, John R.
GMAC Matter No.: 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status.	L120 A106	0.10	279.00
MGC	05/10/13	Draft proposed order.	L210 A103	0.40	238.50
MGC	05/10/13	Draft judgment.	L240 A103	0.20	238.50
MGC	05/10/13	Draft letter to Plaintiff's counsel.	L240 A107	0.20	238.50
		TOTAL		0.90	\$218.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.40	\$95.40
L240 Dispositive Motions	0.40	\$95.40
TOTAL	0.90	\$218.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	0.80	238.50	\$190.80
Total		0.90		\$218.70

PRIOR FEES \$1,300.50
PRIOR COSTS & EXPENSES \$60.00

FEES \$218.70
TOTAL THIS INVOICE \$218.70

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Invoice No. 350842 CLIENT RESCAP/GMAC
 MATTER Blanche, John R.

Page 2

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TAX ID 94-2774518

Invoice No. 350843 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$592.20

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TAX ID 94-2774518

Invoice No. 350843 JBS

June 25, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064.1173 Liguori, Lisa
 GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/01/13	Attention to status of settlement and efforts to obtain abandonment by bankruptcy trustee.	L120 A109	0.20	270.00
BJK	05/02/13	Appeared at status conference	L230 A109	0.50	234.00
BJK	05/07/13	Sent copy of proposed order on motion to reopen case to Defendant along with comments and instructions	L250 A108	0.20	234.00
BJK	05/07/13	Drafted order on motion to reopen case	L250 A103	0.30	234.00
BJK	05/09/13	Reviewed filed order reopening case	L250 A104	0.20	234.00
BJK	05/10/13	Revised motion to abandon property of the estate in preparation for filing	L250 A103	0.30	234.00
BJK	05/14/13	Sent filed copy of motion to abandon to defendant with comments	L250 A108	0.20	234.00
BJK	05/31/13	Drafted order granting motion to abandon escrow funds	L250 A103	0.60	234.00
TOTAL					\$592.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L230 Court Mandated Conferences	0.50	\$117.00
L250 Other Written Motions	1.80	\$421.20
TOTAL	2.50	\$592.20

Timekeeper	Position	Hours	Rate	Value
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	RESCAP/GMAC	Page	2
	MATTER	Liguori, Lisa		
Kornberg, Bernard	BJK	Associate	2.30	\$538.20
Sullivan, Mary Kate	MKS	Member	0.20	\$54.00
	Total		2.50	\$592.20
PRIOR FEES		\$2,660.40		
PRIOR COSTS & EXPENSES		\$29.88		
			FEES	\$592.20
			TOTAL THIS INVOICE	\$592.20

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TAX ID 94-2774518

Invoice No. 350844 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1232 Copeland, Robert (Borrego)
GMAC Matter No.: 726516

TOTAL AMOUNT DUE \$223.20

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Invoice No. 350844 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1232 Copeland, Robert (Borrego)
GMAC Matter No.: 726516

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter.	L120 A104	0.40	279.00
ERB	04/02/13	Communications with client re status of L120 matter.	A106	0.10	279.00
ERB	05/07/13	Communications with client re status.	L120 A106	0.10	279.00
ERB	05/07/13	Communications with client re status of L160 foreclosure sale and impact on matter.	A106	0.20	279.00
		TOTAL		0.80	\$223.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	0.20	\$55.80
TOTAL	0.80	\$223.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
	Total	0.80		\$223.20
PRIOR FEES			\$362.70	
			FEES	
			\$223.20	
			TOTAL THIS INVOICE	
			\$223.20	

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 350845 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1272 Solorzano, Armando and Ilano
GMAC Matter No.: 728479

TOTAL AMOUNT DUE \$271.80

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TAX ID 94-2774518

Invoice No. 350845 JBS

June 25, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 1272 Solorzano, Armando and Ilano
 GMAC Matter No.: 728479

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120	A104	0.20 270.00 54.00
MKS	03/19/13	Prepare summary for insertion into audit response letter.	L120	A104	0.30 270.00 81.00
ERB	03/21/13	Attention to case status and summary for audit response letter.	L120	A104	0.20 279.00 55.80
TNA	05/01/13	Review court docket to determine procedural status and send inquiry to counsel for co-defendant PNC Bank.	L120	A104	0.30 270.00 81.00
TOTAL				1.00	\$271.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$271.80
TOTAL	1.00	\$271.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	0.30	270.00	\$81.00
Total		1.00		\$271.80

FEES	\$271.80
TOTAL THIS INVOICE	\$271.80

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TAX ID 94-2774518

Invoice No. 350846 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$274.50

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Invoice No. 350846 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1274 Lee, Sally
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MIW	05/01/13	Draft and send correspondence to client re status of settlement agreement.	L160	A106	0.10 274.50 27.45
MIW	05/01/13	Draft and send correspondence to defendant's attorney re status of settlement agreement.	L160	A108	0.10 274.50 27.45
MIW	05/24/13	Draft case management statement.	L210	A103	0.20 274.50 54.90
MIW	05/24/13	Draft and send correspondence to defendant's attorney re status of settlement agreement.	L190	A108	0.10 274.50 27.45
MIW	05/24/13	Draft and send status update to client.	L190	A106	0.10 274.50 27.45
MIW	05/28/13	Phone call with defendant's attorney re status of settlement. Draft and send follow-up email re same.	L160	A108	0.20 274.50 54.90
MIW	05/30/13	Review correspondence from defendant's attorney re status of settlement. Draft and send reply re same.	L160	A108	0.20 274.50 54.90
TOTAL					1.00 \$274.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	0.20	\$54.90
L210 Pleadings	0.20	\$54.90
TOTAL	1.00	\$274.50

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Invoice No. 350846 CLIENT RESCAP/GMAC Page 2
MATTER Lee, Sally

Timekeeper	Position	Hours	Rate	Value
Wraight, Mark	MIW Member	1.00	274.50	\$274.50
	Total	1.00		\$274.50

PRIOR FEES \$1,261.35

PRIOR COSTS & EXPENSES \$171.17

FEES	\$274.50
TOTAL THIS INVOICE	\$274.50

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Invoice No. 350847 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE \$271.80

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TAX ID 94-2774518

Invoice No. 350847 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120 A104	0.20	270.00
MKS	03/19/13	Prepare summary for insertion into audit response letter.	L120 A104	0.30	270.00
ERB	03/21/13	Attention to case status and summary for audit response letter.	L120 A104	0.20	279.00
MKS	05/03/13	Attention to dismissal of stayed claims.	L210 A104	0.30	270.00
		TOTAL		1.00	\$271.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.70	\$190.80		
L210 Pleadings	0.30	\$81.00		
TOTAL	1.00	\$271.80		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Total		1.00		\$271.80
		FEES		\$271.80
		TOTAL THIS INVOICE		\$271.80

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TAX ID 94-2774518

Invoice No. 350848 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

TOTAL AMOUNT DUE \$552.30

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TAX ID 94-2774518

Invoice No. 350848 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	04/09/13	Attend case management conference.	L230 A104	1.60	279.00
ERB	05/07/13	Communications with client re status.	L120 A106	0.10	279.00
TOTAL			1.70		\$474.30

COSTS & EXPENSES

04/02/13 CourtCall, LLC; CourtCall - Conference Service; 04/09/13 78.00

TOTAL COSTS & EXPENSES **\$78.00**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	1.60	\$446.40
TOTAL	1.70	\$474.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
Total		1.70		\$474.30

PRIOR FEES	\$251.10	
		FEES \$474.30
		COSTS & EXPENSES \$78.00
		TOTAL THIS INVOICE \$552.30

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TAX ID 94-2774518

Invoice No. 350849 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1496 Stringer, John
GMAC Matter No.: 737573

TOTAL AMOUNT DUE \$200.25

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TAX ID 94-2774518

Invoice No. 350849 JBS

June 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1496 Stringer, John
GMAC Matter No.: 737573

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/01/13	Follow up re status of settlement and approval by client of same.	L160 A104	0.10	270.00
MGC	05/02/13	Respond to client request.	L190 A106	0.20	238.50
MGC	05/03/13	Call with client re settlement.	L160 A106	0.30	238.50
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions.	L120 A106	0.20	270.00
		TOTAL		0.80	\$200.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.40	\$98.55
L190 Other Case Assessment	0.20	\$47.70
TOTAL	0.80	\$200.25

Timekeeper	Position	Hours	Rate	Value
Cross, Michael	MGC Associate	0.50	238.50	\$119.25
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.80		\$200.25

PRIOR FEES \$309.15

FEES \$200.25
TOTAL THIS INVOICE \$200.25

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TAX ID 94-2774518

Invoice No. 350850 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1516 Ravipaty, Srinivas
GMAC Matter No.: 2013-05-EO5175

TOTAL AMOUNT DUE \$1,132.20

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TAX ID 94-2774518

Invoice No. 350850 JBS

June 25, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064.1516 Ravipaty, Srinivas
 GMAC Matter No.: 2013-05-EO5175

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/01/13	Study and review new complaint for appropriateness of Notice of Bankruptcy stay of defense strategy.	L210 A104	0.50	270.00
CHR	05/01/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110	0.40	130.50
GSG	05/03/13	Analysis of Complaint	L210 A104	0.30	260.00
GSG	05/06/13	Reviewing Bankruptcy Order for applicability of stay to claims raised in Complaint.	L210 A104	0.20	260.00
GSG	05/06/13	Legal research re interpretation of when claims arise for unfair credit reporting under Federal law and California law.	L210 A102	0.20	260.00
GSG	05/06/13	Prepare recommendation for responding to Complaint.	L210 A103	0.50	260.00
TNA	05/08/13	Review and revise notice of bankruptcy and suggest of stay.	L210 A104	0.30	270.00
GSG	05/08/13	Prepare Notice of Bankruptcy and Suggestion of Automatic Stay.	L210 A103	0.80	260.00
TNA	05/09/13	Prepare communication to client regarding notice of stay and cover letter to plaintiff's counsel.	L120 A106	0.20	270.00
TNA	05/09/13	Further review and revise notice of bankruptcy and suggestion of stay.	L210 A104	0.40	270.00
GSG	05/09/13	Prepare correspondence to Plaintiff's counsel re Automatic Bankruptcy Stay.	L210 A107	0.40	260.00

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TAX ID 94-2774518

Invoice No.	CLIENT MATTER	RESCAP/GMAC Ravipaty, Srinivas	Page	2
GSG	05/09/13	Research re whether GMACM has been erroneously sued as GMACM nka Ally Financial, Inc.	L210 A102	0.20 260.00 52.00
GSG	05/16/13	Correspondence with counsel for Co-Defendant Trans Union re Notice of Bankruptcy.	L210 A107	0.10 260.00 26.00
		TOTAL		4.50 \$1,132.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.20	\$54.00
L140	Document/File Management	0.40	\$52.20
L210	Pleadings	3.90	\$1,026.00
	TOTAL	4.50	\$1,132.20
Timekeeper	Position	Hours	Rate
Rommell, Clair	CHR	Paralegal	0.40 130.50 \$52.20
Grewal, Gurinder S.	GSG	Associate	2.70 260.00 \$702.00
Sullivan, Mary Kate	MKS	Member	0.50 270.00 \$135.00
Abbott, Thomas	TNA	Associate	0.90 270.00 \$243.00
	Total	4.50	\$1,132.20
		FEES	\$1,132.00
TOTAL THIS INVOICE			\$1,132.20

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TAX ID 94-2774518

Invoice No. 350851 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

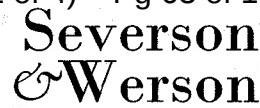
CLIENT 24064 RESCAP/GMAC
MATTER 1519 Bubar, Ronald and Richard
GMAC Matter No.: 2013-05-EP1505

TOTAL AMOUNT DUE \$3,461.40

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Invoice No. 350851 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1519 Bubar, Ronald and Richard
GMAC Matter No.: 2013-05-EP1505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/06/13	Study and review new complaint for handling, assessment and defense strategy.	L210 A104	1.00	270.00
JBS	05/07/13	Analysis and evaluation of defense strategy and previous litigation affecting same	L120 A104	0.40	427.50
DHC	05/09/13	Review documents and communication re sale of pumps.	L190 A104	1.00	337.50
DHC	05/09/13	Review Complaint.	L210 A104	1.00	337.50
EMR	05/13/13	Analysis of plaintiffs' cause of action for conversion, as needed to respond to complaint.	L210 A104	0.60	306.00
EMR	05/13/13	Research and analysis of challenge to standing of Jan LLC, as needed to respond to complaint.	L210 A104	0.60	306.00
EMR	05/13/13	Research Jan LLC on California Secretary of State website, as needed to analyze standing issues.	L210 A104	0.30	306.00
EMR	05/13/13	Review and analysis of plaintiffs' complaint.	L210 A104	0.70	306.00
MKS	05/14/13	Telephone call with counsel for plaintiff re: service date and response date; discuss resolution options generally.	L120 A104	0.30	270.00
EMR	05/14/13	Call M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210 A107	0.10	306.00
EMR	05/14/13	Complete analysis needed for recommendation about response to	L120 A103	0.70	306.00

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TAX ID 94-2774518

Invoice No.	350851	CLIENT MATTER	RESCAP/GMAC Bubar, Ronald & Richard	Page	2
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EMR	05/14/13	plaintiffs' complaint.	L120 A104	0.70	306.00	214.20
EMR	05/14/13	Complete review and analysis of plaintiffs' conversion claim, as needed to recommend response to same.	L120 A104	0.80	306.00	244.80
EMR	05/14/13	Research and analysis of plaintiffs' cause of action for injunctive relief, as needed to recommend strategy re response to complaint.	L210 A107	0.10	306.00	30.60
EMR	05/17/13	Leave detailed message for plaintiffs' counsel re representation of certain defendants and response to complaint.	L210 A107	0.10	306.00	30.60
EMR	05/20/13	Call M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210 A107	0.10	306.00	30.60
EMR	05/22/13	Conversation with M. Babitzke's office re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210 A107	0.10	306.00	30.60
EMR	05/22/13	Prepare notice of bankruptcy of RFC Construction Funding.	L250 A103	0.30	306.00	91.80
EMR	05/23/13	Attention to deadlines.	L210 A104	0.10	306.00	30.60
EMR	05/24/13	Letter to M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210 A103	0.20	306.00	61.20
EMR	05/24/13	Review voice mail message from M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210 A107	0.10	306.00	30.60
EMR	05/30/13	Prepare e-mail update and recommendation to clients re response to plaintiffs' complaint.	L120 A106	0.50	306.00	153.00
EMR	05/31/13	Review and analysis of potential for post petition claims to be asserted by Plaintiffs.	L120 A104	0.30	306.00	91.80
EMR	05/31/13	Prepare notice of bankruptcy filing.	L250 A103	0.60	306.00	183.60
EMR	05/31/13	E-mail to Ms. Priore re conversation with plaintiffs' counsel.	L120 A106	0.10	306.00	30.60

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	350851	CLIENT	RESCAP/GMAC	Page	3
MATTER		Bubar, Ronald & Richard			

EMR	05/31/13	Conversation with Plaintiffs' counse re contentions of Richland Management re Pumps, discussion about conference re claims alleged against Mr. Tyson and Mr. Marquardt.	L210	A107	0.20	306.00	61.20
EMR	05/31/13	Review and respond to e-mail from K. Priore re status/strategy.	L120	A106	0.10	306.00	30.60
TOTAL						11.10	\$3,461.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.90	\$1,231.20
L190 Other Case Assessment	1.00	\$337.50
L210 Pleadings	5.30	\$1,617.30
L250 Other Written Motions	0.90	\$275.40
TOTAL		\$3,461.40

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC	Member	2.00	337.50
Roman, Eleanor	EMR	Special Counsel	7.40	306.00
Sullivan, John	JBS	Member	0.40	427.50
Sullivan, Mary Kate	MKS	Member	1.30	270.00
Total		11.10		\$3,461.40

FEES	<u>\$3,461.40</u>
TOTAL THIS INVOICE	\$3,461.40

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350852 JBS

June 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1524 Greene, Rosemary
GMAC Matter No.: 2013-05-EU1744

TOTAL AMOUNT DUE \$673.20

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TAX ID 94-2774518

Invoice No. 350852 JBS

June 25, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 1524 Greene, Rosemary
 GMAC Matter No.: 2013-05-EU1744

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/22/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110	0.20	130.50
ERB	05/24/13	Initial review and analysis of complaint.	L120	1.00	279.00
LXL	05/30/13	Review and evaluate complaint and causes of action alleged against ETS.	L120 A104	0.40	256.50
LXL	05/30/13	Draft and prepare notice of bankruptcy and suggestion of automatic stay as to ETS.	L210 A103	0.30	256.50
LXL	05/30/13	Draft cover letter to plaintiff's counsel regarding notice of bankruptcy.	L210 A107	0.20	256.50
ERB	05/31/13	Review and revise notice of bankruptcy and cover letter to plaintiff.	L250 A104	0.40	279.00
LXL	05/31/13	Revise and edit notice of bankruptcy to include caption, footer and signature block.	L210 A103	0.10	256.50
TOTAL				2.60	\$673.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$381.60

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TAX ID 94-2774518

Invoice No.	350852	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Greene, Rosemary		

L140	Document/File Management	0.20	\$26.10
L210	Pleadings	0.60	\$153.90
L250	Other Written Motions	0.40	\$111.60
	TOTAL	2.60	\$673.20

Timekeeper	Position	Hours	Rate	Value	
Rommell, Clair	CHR	Paralegal	0.20	130.50	\$26.10
Buell, Edward	ERB	Associate	1.40	279.00	\$390.60
Ladi, Laszlo	LXL	Associate	1.00	256.50	\$256.50
	Total	2.60		\$673.20	

FEES	\$673.20
TOTAL THIS INVOICE	\$673.20

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TAX ID 94-2774518

Invoice No. 351067 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$639.45

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TAX ID 94-2774518

Invoice No. 351067 JBS

June 26, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 0023 Jones, Sylvia v. GMAC Mortgage, LLC
 GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	05/01/13	Strategize regarding rejected filing of abstract of judgment.	L470	A104	0.50 261.00 130.50
JN	05/02/13	Research regarding filing procedures of Abstract of Judgment in multiple counties.	L460	A101	1.00 130.50 130.50
JN	05/03/13	Further research re process of filing judgment with several courts.	L460	A102	1.90 130.50 247.95
MEG	05/17/13	Strategize regarding recorded judgments and further requirements from county recorders.	L460	A104	0.50 261.00 130.50
TOTAL				3.90	\$639.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L460 Post-Trial Motions & Submissio	3.40	\$508.95
L470 Enforcement	0.50	\$130.50
TOTAL	3.90	\$639.45

Timekeeper	Position	Hours	Rate	Value
Negrete, Jennifer	JN Paralegal	2.90	130.50	\$378.45
Gruber, Megan	MEG Associate	1.00	261.00	\$261.00
Total		3.90		\$639.45

PRIOR FEES \$2,415.15

PRIOR COSTS & EXPENSES \$297.60

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TAX ID 94-2774518

Invoice No. 351067 CLIENT RESCAP/GMAC
 MATTER Jones, Sylvia

Page 2

FEES	\$639.45
TOTAL THIS INVOICE	\$639.45

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 351068 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$6,905.57

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 351068 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0433 Haroutunian, Hedeya
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	04/03/13	Exchange emails with client C. Bonello re: status update.	L520 A101	0.30	261.00
KPL	04/06/13	Review and analysis of appellate case docket to update case status.	L120 A104	0.30	76.50
MEH	04/07/13	Continue drafting respondent's brief.	L520 A101	7.30	261.00
MEH	04/10/13	Continue drafting respondent's brief.	L520 A101	4.50	261.00
KPL	04/14/13	Update appellate case matrix for attorney review and reference.	L120 A101	0.30	76.50
MEH	04/15/13	Continue drafting respondent's brief.	L520 A104	7.80	261.00
MEH	04/16/13	Exchange multiple emails with client K. Priore re: draft respondent's brief.	L520 A104	0.40	261.00
MEH	04/17/13	Revise/finalize respondent's brief.	L520 A104	4.80	261.00
MEH	04/18/13	Revise respondent's brief to include extra service requirements re: unfair competition claim.	L520 A104	0.30	261.00
KPL	04/22/13	Maintain appellate case matrix for attorney review and reference.	L120 A101	0.30	76.50
MEH	04/23/13	Strategize re: briefing schedule for appellant's optional reply brief.	L520 A101	0.20	261.00
KPL	04/23/13	Update master appellate case matrix for Appellate Senior Partner review and reference.	L120 A104	0.30	76.50
KPL	05/11/13	Update appellate case matrix for attorney analysis.	L120 A104	0.40	76.50
KPL	05/20/13	Maintain appellate case matrix for attorney review and reference.	L120 A104	0.20	76.50
TOTAL			27.40		\$6,819.30

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Invoice No. 351068 CLIENT RESCAP/GMAC Page 2
MATTER Haroutunian, Hedeya

COSTS & EXPENSES

04/25/13 Copy Central Maritime; Outside Copies; GBC
Binding (15 Books Plus Original), Black &
White 8 1/2 X 11 Copies (39 Origs X 15 Sets)
04/18/13

TOTAL COSTS & EXPENSES \$86.27

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$137.70
L520 Appellate Briefs	25.60	\$6,681.60
TOTAL	27.40	\$6,819.30
Timekeeper	Position	Hours
Lee, Kristina	KPL Legal Assistant	1.80
Andrews, Elizabeth H.	MEH Associate	25.60
Total		27.40
		FEES \$6,819.30
		COSTS & EXPENSES \$86.27
		TOTAL THIS INVOICE \$6,905.57

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 351069 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$365.85

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TAX ID 94-2774518

Invoice No. 351069 JBS

June 26, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)
 GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120	A104	0.20 279.00 55.80
YS	04/02/13	Draft correspondence to client regarding status of the case, and settlement status	L190	A103	0.30 238.50 71.55
YS	04/12/13	Review and analysis of deposition subpoena of Dr. David Chang for deceased medical records from respondent CitiMortgage	L120	A104	0.20 238.50 47.70
YS	04/24/13	Draft case status update	L190	A103	0.10 238.50 23.85
YS	05/06/13	Draft correspondence to client regarding status of the case and efforts to resolve it	L190	A103	0.30 238.50 71.55
YS	05/06/13	Draft correspondence to conservator's counsel regarding attempts to resolve title dispute to the subject property	L190	A103	0.30 238.50 71.55
YS	05/21/13	Receipt, review and analysis of demand for exchange of expert witnesses	L420	A104	0.10 238.50 23.85
TOTAL				1.50	\$365.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$103.50
L190 Other Case Assessment	1.00	\$238.50
L420 Expert Witnesses	0.10	\$23.85

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TAX ID 94-2774518

Invoice No.	351069	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Burnett (Daniels)		

	TOTAL		1.50		\$365.85
Timekeeper		Position		Hours	Rate
Buell, Edward	ERB	Associate		0.20	279.00
Shaham, Yaron	YS	Special Counsel		1.30	238.50
	Total			1.50	\$365.85
PRIOR FEES				\$271.80	
PRIOR COSTS & EXPENSES				\$494.40	

FEES	\$365.85
TOTAL THIS INVOICE	\$365.85

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TAX ID 94-2774518

Invoice No. 351070 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0692 AMNA LLC
GMAC Matter No.: 706489

TOTAL AMOUNT DUE \$225.00

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TAX ID 94-2774518

Invoice No. 351070 JBS

June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0692 AMNA LLC
GMAC Matter No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120 A104	0.40	279.00
ACS	04/01/13	Research status of notice of appeal, update to client re: finality of order dissolving preliminary injunction	L220 A108	0.20	288.00
ERB	04/02/13	Communications with client re status of matter.	L120 A106	0.10	279.00
ERB	05/07/13	Communications with client re status.	L120 A106	0.10	279.00
		TOTAL		0.80	\$225.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L220 Preliminary Injunctions/Provis	0.20	\$57.60
TOTAL	0.80	\$225.00

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS	0.20	288.00	\$57.60
Buell, Edward	ERB	0.60	279.00	\$167.40
Total		0.80		\$225.00

FEES \$225.00
TOTAL THIS INVOICE \$225.00

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TAX ID 94-2774518

Invoice No. 351071 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$1,842.50

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TAX ID 94-2774518

Invoice No. 351071 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	05/17/13	Confer with J. Sullivan and A. Givental L120 A105 regarding case status and strategy in connection with first amended complaint and possible settlement.	0.90	288.00	259.20
RSS	05/17/13	Review and analyze case documents to L120 A104 prepare settlement demand and first amended complaint.	1.40	288.00	403.20
RSS	05/21/13	Attend case management conference. L230 A109	0.80	288.00	230.40
AAG	05/30/13	Communicate with defendant's attorney L210 A107 regarding stipulation to file first amended complaint.	0.20	238.50	47.70
		TOTAL	3.30		\$940.50

COSTS & EXPENSES

05/06/13	First Legal Network, LLC; Court Services; Job no. 6898948 SMSC- Redwood City, Ca. 3/26/13	806.50
05/10/13	First Legal Network, LLC; Serv Process, Subpoena Fees; Job no. 6908275 LSI Title Company at 818 W. Seventh St., Los Angeles, Ca. 4/24/13	95.50
	TOTAL COSTS & EXPENSES	\$902.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$662.40

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TAX ID 94-2774518

Invoice No.	351071	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Casas, Hermina		
L210	Pleadings		0.20	\$47.70	
L230	Court Mandated Conferences		0.80	\$230.40	
	TOTAL		3.30	\$940.50	

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.20	238.50	\$47.70
Saelao, Rebecca	RSS Special Counsel	3.10	288.00	\$892.80
	Total	3.30		\$940.50

PRIOR FEES	\$6,642.00
PRIOR COSTS & EXPENSES	\$588.11

FEES	\$940.50
COSTS & EXPENSES	\$902.00
TOTAL THIS INVOICE	\$1,842.50

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4/15/13	806.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351072 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$2,987.38

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TAX ID 94-2774518

Invoice No. 351072 JBS

June 26, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.
 GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MGC	05/07/13	Draft opposition to Motion for Reconsideration.	L210 A103	1.50	238.50
MEH	05/08/13	Strategize re federal appellate brief re bankruptcy status.	L520 A101	0.40	261.00
MGC	05/08/13	Draft Opposition to Motion to Vacate Judgment.	L210 A103	3.00	238.50
MGC	05/08/13	Draft letter to court re Bankruptcy status.	L190 A103	0.30	238.50
MGC	05/11/13	Continue drafting opposition to Motion to Vacate Judgment.	L210 A103	4.40	238.50
MGC	05/13/13	Revise opposition to Motion to Vacate.	L210 A103	1.50	238.50
MGC	05/13/13	Continue revising opposition to Motion to Vacate.	L210 A103	0.30	238.50
MGC	05/20/13	Finalize brief in opposition to Motion to Vacate.	L240 A103	1.00	238.50
TOTAL			12.40		\$2,966.40

COSTS & EXPENSES

05/08/13	Federal Express Corporation EDI; Federal Express; Clerk of the Court CA Cts of Appeal, 4th Dist. D 601 W Santa Ana Blvd Santa Ana, CA 92701 04/23/13	20.98
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TOTAL COSTS & EXPENSES \$20.98

BILLING SUMMARY

Task Code and Description	Hours	Amount
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A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351072 CLIENT RESCAP/GMAC Page 2
MATTER Nguyen, Diem T.

L190	Other Case Assessment	0.30	\$71.55
L210	Pleadings	10.70	\$2,551.95
L240	Dispositive Motions	1.00	\$238.50
L520	Appellate Briefs	0.40	\$104.40
	TOTAL	12.40	\$2,966.40

Timekeeper	Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH Associate	0.40	261.00	\$104.40
Cross, Michael	MGC Associate	12.00	238.50	\$2,862.00
	Total	12.40		\$2,966.40

PRIOR FEES	\$1,504.80
	FEES \$2,966.40
COSTS & EXPENSES	\$20.98
TOTAL THIS INVOICE	\$2,987.38

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TAX ID 94-2774518

Invoice No. 351073 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1014 Villapando, Christine L.
GMAC Matter No.: 716898

TOTAL AMOUNT DUE \$544.20

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TAX ID 94-2774518

Invoice No. 351073 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1014 Villapando, Christine L.
GMAC Matter No.: 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/24/13	Appear at Status Conference re GMAC bankruptcy.	L230	A104	0.90 333.00 299.70
SMH	05/29/13	Attention to OSC re dismissal for plaintiff's failure to appear, correspondence of co-defendant re cross-claims outstanding.	L230	A104	0.30 333.00 99.90
SMH	05/30/13	Review court docket re upcoming hearings on cross-complaints.	L120	A104	0.20 333.00 66.60
TOTAL				1.40	\$466.20

COSTS & EXPENSES

04/16/13	CourtCall, LLC; CourtCall - Conference Service; 04/24/13	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L230 Court Mandated Conferences	1.20	\$399.60
TOTAL	1.40	\$466.20

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	1.40	333.00	\$466.20
Total		1.40		\$466.20

FEES \$466.20
COSTS & EXPENSES \$78.00

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Invoice No. 351073

CLIENT RESCAP/GMAC

Page

2

MATTER Villapando, Christine L.

TOTAL THIS INVOICE

\$544.20

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351074 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$631.05

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TAX ID 94-2774518

Invoice No. 351074 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/22/13	Attention to court ordered dates set at status conference.	L120	A101	0.20 333.00 66.60
DL	04/22/13	Attend status conference and advise client of results of same.	L230	A104	0.80 288.00 230.40
DL	05/16/13	Analyze plaintiff's opposition to Aurora's demurrer and review reply.	L430	A101	0.40 288.00 115.20
DL	05/24/13	Exchange correspondence with Aurora re results of Aurora's demurrer.	L110	A104	0.20 288.00 57.60
SMH	05/29/13	Attention to court's ruling on demurrer.	L240	A104	0.10 333.00 33.30
		TOTAL			\$503.10

COSTS & EXPENSES

04/11/13	CourtCall, LLC; CourtCall - Conference Service; 04/22/13	78.00
04/29/13	One Legal, Inc.; Transmittal of filing to court; CMS 04/10/13	49.95
TOTAL COSTS & EXPENSES		\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L120 Analysis/Strategy	0.20	\$66.60
L230 Court Mandated Conferences	0.80	\$230.40
L240 Dispositive Motions	0.10	\$33.30
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	1.70	\$503.10

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Invoice No.	351074	CLIENT MATTER	RESCAP/GMAC Smith, Tia	Page	2
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Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.40	288.00	\$403.20
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
	Total		1.70		\$503.10
				FEES	\$503.10
				COSTS & EXPENSES	\$127.95
				TOTAL THIS INVOICE	\$631.05

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Invoice No. 351075 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1270 Lawrence, Marilyn
GMAC Matter No.: 725451

TOTAL AMOUNT DUE \$318.15

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Invoice No. 351075 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1270 Lawrence, Marilyn
GMAC Matter No.: 725451

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter.	L120 A104	0.20	279.00
YS	04/01/13	Draft correspondence to client regarding status of the case, plaintiff's efforts to move her case along, and defense strategy	L190 A103	0.40	238.50
YS	04/24/13	Draft case status update	L190 A103	0.10	238.50
YS	05/28/13	Draft declaration of Yaron Shaham regarding plaintiff's failure to file any opposition to the clients' respective declarations of non-monetary status	L210 A103	0.50	238.50
YS	05/28/13	Receipt, review and analysis of the Court's order to show cause regarding dismissal of the case in light of plaintiff's failure to prosecute it	L120 A104	0.10	238.50
TOTAL				1.30	\$318.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$79.65
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.50	\$119.25
TOTAL	1.30	\$318.15

Timekeeper Position Hours Rate Value

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Invoice No.	CLIENT	RESCAP/GMAC	Page	2
MATTER				
Buell, Edward	ERB	Associate	0.20	279.00 \$55.80
Shaham, Yaron	YS	Special Counsel	1.10	238.50 \$262.35
	Total		1.30	\$318.15
PRIOR FEES			\$275.40	
			FEES	\$318.15
			TOTAL THIS INVOICE	\$318.15

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Invoice No. 351076 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1271 Anyanwu, Charity
GMAC Matter No.: 728855

TOTAL AMOUNT DUE \$1,567.95

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Invoice No. 351076 JBS

June 26, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 1271 Anyanwu, Charity
 GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	04/16/13	Attend status conference and advise client of continuance of same.	L230 A101	1.60	288.00
DL	04/16/13	Exchange correspondence with REO insurance re defense of action.	L110 A101	0.20	288.00
DL	04/23/13	Analyze letter from REO insurer re providing defense counsel and exchange correspondence with plaintiff re same.	L110 A104	0.30	288.00
DL	04/24/13	Exchange correspondence with co-defendant re court erroneously setting trial date in matter.	L110 A101	0.20	288.00
DL	04/25/13	Prepare correspondence to client re REO insurer assigning outside counsel for GMAC's defense and trial setting.	L110 A104	0.30	288.00
DL	05/01/13	Analyze plaintiff's case management statement.	L110 A104	0.10	288.00
DL	05/01/13	Exchange correspondence with court re setting of trial date and status conference.	L110 A101	0.20	288.00
DL	05/06/13	Discuss transfer of case to new attorney with plaintiff's counsel.	L110 A101	0.20	288.00
DL	05/07/13	Analyze correspondence from client re signing substitution of attorney and monitoring file.	L110 A104	0.20	288.00
DL	05/08/13	Exchange correspondence with new counsel re substitution of attorney and work on copying file for new counsel.	L110 A101	0.30	288.00
DL	05/09/13	Prepare letter to new counsel with litigation file and exchange correspondence re same.	L110 A104	0.30	288.00

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Invoice No.	351076	CLIENT MATTER	RESCAP/GMAC Anyanwu, Charity	Page	2
DL	05/14/13	Exchange correspondence with new counsel re copying correspondence file and prepare letter re same.	L110 A101	0.30	288.00
DL	05/15/13	Exchange correspondence with new counsel re earlier filed action involving same parties.	L110 A101	0.20	288.00
DL	05/16/13	Exchange further correspondence with new counsel re obtaining file for related case and prepare letter re same.	L110 A101	0.30	288.00
DL	05/31/13	Exchange correspondence with new counsel re litigation issues.	L110 A107	0.30	288.00
TOTAL				5.00	\$1,440.00

COSTS & EXPENSES

04/11/13	CourtCall, LLC; CourtCall - Conference Service; 04/16/13	78.00
04/22/13	One Legal, Inc.; Transmittal of filing to court; CMS 04/03/13	49.95
TOTAL COSTS & EXPENSES		\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.40	\$979.20
L230 Court Mandated Conferences	1.60	\$460.80
TOTAL	5.00	\$1,440.00
Timekeeper	Position	Hours
Liu, David	Associate	5.00
Total		5.00
PRIOR FEES		\$374.40
	FEES	\$1,440.00
	COSTS & EXPENSES	\$127.95
	TOTAL THIS INVOICE	\$1,567.95

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Invoice No. 351077 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 737481

TOTAL AMOUNT DUE \$1,985.00

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Invoice No. 351077 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1333 Tikhonov, Albina (3)
GMAC Matter No.: 737481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount	
DZG	05/03/13	Telephone conference and exchange memoranda with J. Newton re notice of bankruptcy, status of civil case	L120 A108	0.60	274.50	164.70
DZG	05/03/13	Prepare correspondence to plaintiffs re notice of bankruptcy, and prepare notice of bankruptcy	L250 A103	0.40	274.50	109.80
CHR	05/06/13	Draft Notice of Bankruptcy.	L140 A103	0.40	130.50	52.20
DZG	05/06/13	Prepare notice of bankruptcy for ETS, correspondence to plaintiffs re notice of bankruptcy, and memorandum to D. Booth transmitting same	L140 A103	0.50	274.50	137.25
DZG	05/06/13	Exchange memoranda with J. Newton and L. Delehey re bankruptcy stay	L120 A108	0.50	274.50	137.25
DZG	05/08/13	Prepare for hearing on demurrer and motions to compel	L250 A101	2.10	274.50	576.45
DZG	05/09/13	Telephonically attend case management conference	L230 A109	1.60	274.50	439.20
DZG	05/09/13	Exchange memoranda with K. Priore re status of Unlawful Detainer, borrowers' bankruptcy status	L120 A106	0.50	274.50	137.25
DZG	05/09/13	Exchange memoranda with J. Newton re plaintiff's bankruptcy settlement proposal	L120 A107	0.20	274.50	54.90
DZG	05/13/13	Analyze memoranda from J. Newton and L. Delehey re bankruptcy proceedings and plaintiff's settlement offer	L160 A104	0.20	274.50	54.90
DZG	05/14/13	Analyze memoranda from J. Newton re bankruptcy proceedings	L160 A108	0.20	274.50	54.90
TOTAL				7.20	\$1,918.80	

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TAX ID 94-2774518

Invoice No. 351077 CLIENT RESCAP/GMAC Page 2
MATTER Tikhonov, Albina (3)

COSTS & EXPENSES

05/29/13 One Legal, Inc.; Transmittal of filing to court;
Notice of Bankruptcy Filing and Supplement
Servicing Order 05/08/13 66.20
TOTAL COSTS & EXPENSES \$66.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$494.10
L140 Document/File Management	0.90	\$189.45
L160 Settlement/Non-Binding ADR	0.40	\$109.80
L230 Court Mandated Conferences	1.60	\$439.20
L250 Other Written Motions	2.50	\$686.25
TOTAL	7.20	\$1,918.80

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Glasser, Dana	DZG Associate	6.80	274.50	\$1,866.60
Total		7.20		\$1,918.80

PRIOR FEES	\$2,205.90
FEES	\$1,918.80
COSTS & EXPENSES	\$66.20
TOTAL THIS INVOICE	\$1,985.00

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TAX ID 94-2774518

Invoice No. 351078 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

TOTAL AMOUNT DUE \$948.75

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Invoice No. 351078 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
RMI	04/01/13	Correspondence with D.Liu re court mandated status conference.	L230	A101	0.20 247.50 49.50
DL	04/01/13	Prepare case update on chart for client.	L110	A101	0.10 288.00 28.80
RMI	04/04/13	Review and analyze case file and client documents re court mandated status conference. Prepare outline of case history and bankruptcy update re court mandated status conference.	L230	A101	0.60 247.50 148.50
RMI	04/04/13	Conference with defense counsel re case history and strategy.	L120	A101	0.30 247.50 74.25
RMI	04/05/13	Prepare Notice of Ruling re Status Conference.	L210	A101	0.30 247.50 74.25
RMI	04/05/13	Prepare email re status conference update and case strategy.	L230	A101	0.20 247.50 49.50
RMI	04/05/13	Appear for court mandated status conference.	L230	A101	1.60 247.50 396.00
		TOTAL			\$820.80

COSTS & EXPENSES

04/02/13	CourtCall, LLC; CourtCall - Conference Service; 04/05/13	78.00
04/04/13	One Legal, Inc.; Transmittal of filing to court; CMS 03/22/13	49.95
	TOTAL COSTS & EXPENSES	\$127.95

BILLING SUMMARY

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Invoice No. 351078 CLIENT RESCAP/GMAC Page 2
MATTER Wesbrook, Frank & Tabitha

Task Code and Description		Hours	Amount	
L110	Fact Investigation/Development	0.10	\$28.80	
L120	Analysis/Strategy	0.30	\$74.25	
L210	Pleadings	0.30	\$74.25	
L230	Court Mandated Conferences	2.60	\$643.50	
	TOTAL	3.30	\$820.80	
Timekeeper		Position	Hours	Rate
Liu, David	DL	Associate	0.10	288.00
Ito, Ryan	RMI	Associate	3.20	247.50
	Total		3.30	\$820.80
PRIOR FEES			\$401.85	
			FEES	\$820.80
			COSTS & EXPENSES	\$127.95
			TOTAL THIS INVOICE	\$948.75

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351079 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1391 Winick, Daniel S. & Claire
C/M# 733788

TOTAL AMOUNT DUE \$3,089.10

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Invoice No. 351079 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1391 Winick, Daniel S. & Claire
C/M# 733788

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	04/03/13	Exchange correspondence with plaintiff L160 re settlement.	A104	0.20	288.00
DL	04/04/13	Prepare status update for MERS.	L110 A104	0.20	288.00
DL	04/04/13	Exchange further correspondence with plaintiff re discussing terms for possible settlement.	L160 A101	0.20	288.00
DL	04/22/13	Prepare correspondence to plaintiff re settlement and preparing for depositions.	L110 A101	0.20	288.00
DL	04/23/13	Exchange correspondence with client and plaintiff re possible settlement terms.	L160 A104	0.30	288.00
DL	04/24/13	Prepare correspondence to plaintiff re rejecting his settlement offer and making counter-offer.	L160 A101	0.20	288.00
DL	04/29/13	Analyze plaintiff's notices of deposition and interrogatories.	L310 A104	0.40	288.00
DL	04/30/13	Prepare analysis of plaintiff's discovery for client.	L310 A104	0.40	288.00
DL	05/09/13	Exchange correspondence with client re informal resolution of case and exchange correspondence with plaintiff re same.	L110 A101	0.40	288.00
DL	05/10/13	Prepare correspondence to client re settlement discussions with plaintiff.	L110 A101	0.10	288.00
DL	05/15/13	Draft letter to plaintiff re settlement and bankruptcy issues and exchange correspondence with client re same.	L110 A101	0.50	288.00
DL	05/16/13	Draft amended notice of bankruptcy and prepare correspondence to client re	L430 A101	0.70	288.00
					201.60

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TAX ID 94-2774518

Invoice No.	351079	CLIENT MATTER	RESCAP/GMAC Winick, Daniel S. & Claire	Page	2
same.					
DL	05/16/13	Begin drafting objections to plaintiff's discovery requests.	L310 A101	0.40	288.00
DL	05/17/13	Work on obtaining hearing date for motion for summary judgment.	L110 A104	0.20	288.00
DL	05/20/13	Exchange correspondence with client re issues with settling matter	L160 A104	0.20	288.00
DL	05/20/13	Prepare correspondence to plaintiff re continuing defendants' depositions.	L330 A104	0.20	288.00
DL	05/21/13	Exchange correspondence with client re settlement offer to plaintiffs.	L160 A101	0.20	288.00
DL	05/21/13	Draft responses to form interrogatories for GMAC and ETS and draft objections to deposition notices	L310 A101	2.20	288.00
DL	05/22/13	Revise objections to notices of deposition.	L330 A101	0.70	288.00
DL	05/22/13	Revise GMAC and ETS' responses to form interrogatories.	L310 A101	1.10	288.00
DL	05/23/13	Discuss strategy re litigation and settlement with client and discuss settlement with plaintiff.	L110 A101	0.50	288.00
DL	05/23/13	Discuss revisions to discovery responses with client.	L310 A101	0.20	288.00
DL	05/24/13	Revise form interrogatory responses.	L310 A101	0.20	288.00
DL	05/24/13	Prepare form interrogatory responses with objections only.	L310 A104	0.40	288.00
DL	05/28/13	Exchange correspondence with plaintiff and client re plaintiff's acceptance of settlement offer.	L160 A104	0.20	288.00
DL	05/31/13	Prepare correspondence to plaintiff and client re settlement discussions.	L160 A101	0.20	288.00
TOTAL				10.70	\$3,081.60

COSTS & EXPENSES

04/26/13	Cardmember Service/Bank One (Acct 5773); Court and Filing Fees; SD SUPCT ROA CA 04/05/13	7.50
TOTAL COSTS & EXPENSES		\$7.50

BILLING SUMMARY

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

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Invoice No. 351079 CLIENT RESCAP/GMAC Page 3
MATTER Winick, Daniel S. & Claire

Task Code and Description	Hours	Amount		
L110 Fact Investigation/Development	2.10	\$604.80		
L160 Settlement/Non-Binding ADR	1.70	\$489.60		
L310 Written Discovery	5.30	\$1,526.40		
L330 Depositions	0.90	\$259.20		
L430 Written Motions/Submissions	0.70	\$201.60		
TOTAL	10.70	\$3,081.60		
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	10.70	288.00	\$3,081.60
	Total	10.70		\$3,081.60
		FEES		\$3,081.60
		COSTS & EXPENSES		\$7.50
		TOTAL THIS INVOICE		\$3,089.10

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 351080 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1392 Franzen, John and Jacqueline
GMAC Billing No.: 733064

TOTAL AMOUNT DUE \$259.20

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351080 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1392 Franzen, John and Jacqueline
GMAC Billing No.: 733064

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/13	Prepare analysis of first amended complaint for client.	L110 A101	0.30	288.00
DL	05/17/13	Exchange correspondence with client re revisions to notice of bankruptcy and letter.	L110 A101	0.20	288.00
DL	05/29/13	Finalize notice of bankruptcy stay and letter to plaintiff.	L430 A103	0.40	288.00
TOTAL			0.90		\$259.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$144.00
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	0.90	\$259.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.90	288.00	\$259.20
	Total	0.90		\$259.20

PRIOR FEES \$460.80
PRIOR COSTS & EXPENSES \$127.95

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CLIENT RESCAP/GMAC

Page 2

MATTER Franzen, John & Jacqueline

FEES	\$259.20
TOTAL THIS INVOICE	\$259.20

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Invoice No. 351081 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1483 Tamarat, Peter and Dee
GMAC Matter No.: 737054

TOTAL AMOUNT DUE \$419.00

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June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1483 Tamarat, Peter and Dee
GMAC Matter No.: 737054

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount		
CHR	05/06/13	Draft Notice of Bankruptcy.	L140	A103	0.40	130.50	52.20
RJG	05/06/13	Analysis of bankruptcy stay application to complaint claims and attention to notice of bankruptcy issues.	L120	A104	0.30	274.50	82.35
DZG	05/06/13	Prepare notices of bankruptcy for ETS and GMAC	L140	A103	0.80	274.50	219.60
DZG	05/07/13	Exchange memoranda with D. Booth re notices of bankruptcy	L140	A106	0.20	274.50	54.90
		TOTAL			1.70		\$409.05

COSTS & EXPENSES

05/29/13	One Legal, Inc.; Transmittal of filing to court; GMAC Notice of Bankruptcy Filing and Supplement Servicing Order, ETS Notice of Bankruptcy Filing and Supplemental...05/08/13	9.95
	TOTAL COSTS & EXPENSES	\$9.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L140 Document/File Management	1.40	\$326.70
TOTAL	1.70	\$409.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Glasser, Dana	DZG Associate	1.00	274.50	\$274.50
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35

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Invoice No.	351081	CLIENT	RESCAP/GMAC	Page	2
MATTER			Tamarat, Peter & Dee		

Total	1.70	\$409.05
FEES		\$409.05
COSTS & EXPENSES		\$9.95
TOTAL THIS INVOICE		\$419.00

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TAX ID 94-2774518

Invoice No. 351082 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1488 Singer, Marvin
OCWEN No.: 736626

TOTAL AMOUNT DUE \$725.40

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Invoice No. 351082 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1488 Singer, Marvin
OCWEN No.: 736626

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	05/03/13	Performed various tasks associated with L250 amended Notice of BK and Stay including: draft of amended notice, draft of letter to counsel, exchange of emails with Don Booth re strategy for each and attaching same	2.20	279.00	613.80
MJE	05/07/13	Receipt of conformed Notice of BK and L140 delivery to D. Booth	0.20	279.00	55.80
MJE	05/09/13	Email to D. Booth attaching conformed amended Notice of BK.	0.20	279.00	55.80
TOTAL			2.60		\$725.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.40	\$111.60
L250 Other Written Motions	2.20	\$613.80
TOTAL	2.60	\$725.40

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	2.60	279.00	\$725.40
	Total	2.60		\$725.40

PRIOR FEES \$4,869.45

FEES \$725.40
TOTAL THIS INVOICE \$725.40

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 351083 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1497 Cabrera, Everett
C/M# 737629

TOTAL AMOUNT DUE \$238.95

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TAX ID 94-2774518

Invoice No. 351083 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1497 Cabrera, Everett
C/M# 737629

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/04/13	Review new assignment, draft of NOB and motion to dismiss.	L110	A104	0.20 333.00 66.60
CHR	04/04/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140	A110	0.30 130.50 39.15
SMH	04/17/13	Attention to D. Booth email re NOB.	L120	A104	0.10 333.00 33.30
SMH	05/06/13	Review D. Booth email re NOB requirements.	L120	A104	0.20 333.00 66.60
SMH	05/29/13	Attention to dismissal of GMAC.	L210	A104	0.10 333.00 33.30
		TOTAL			\$238.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	0.30	\$99.90
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	0.10	\$33.30
TOTAL	0.90	\$238.95

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15

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TAX ID 94-2774518

Invoice No.	CLIENT	RESCAP/GMAC	Page	2
MATTER	Cabrera, Everett			
Hankins, Suzanne	SMH	Member	0.60	333.00
	Total		0.90	\$238.95
		FEES		\$238.95
		TOTAL THIS INVOICE		\$238.95

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TAX ID 94-2774518

Invoice No. 351084 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1512 Smith, Kelly and Jeffrey
GMAC Matter No.: 2013-05-E07344

TOTAL AMOUNT DUE \$550.35

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Invoice No. 351084 JBS

June 26, 2013

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 1512 Smith, Kelly and Jeffrey
 GMAC Matter No.: 2013-05-EO7344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	05/01/13	Analysis and evaluation of post-petition claims	L120 A104	0.30	427.50
CHR	05/01/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110	0.40	130.50
RJG	05/01/13	Correspondence with our client to advise regarding preliminary case investigation issues.	L120 A106	0.30	274.50
RJG	05/01/13	Analysis of preliminary case investigation issues.	L120 A104	0.30	274.50
KSM	05/02/13	Prepared notice of bankruptcy.	L250 A103	0.40	256.50
KSM	05/03/13	Prepared notice of bankruptcy letter to opposing counsel.	L250 A103	0.40	256.50
TOTAL				2.10	\$550.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$292.95
L140 Document/File Management	0.40	\$52.20
L250 Other Written Motions	0.80	\$205.20
TOTAL	2.10	\$550.35

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Invoice No.	351084	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Smith, Kelly & Jeffrey		

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Miller, Kenneth S.	KSM Associate	0.80	256.50	\$205.20
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Total		2.10		\$550.35
			FEES	\$550.35
			TOTAL THIS INVOICE	\$550.35

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Invoice No. 351085 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$1,012.50

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Invoice No. 351085 JBS

June 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	05/30/13	Drafting of Cover Letter to Notice Parties re April, 2013 Monthly Statement.	L190 A103	1.00	337.50
DHC	05/30/13	Drafting of Monthly Statement for April, 2013.	L190 A103	1.00	337.50
DHC	05/30/13	Conference with Accounting re timekeeper and spreadsheet exhibit.	L190 A105	1.00	337.50
TOTAL				3.00	\$1,012.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	3.00	\$1,012.50
TOTAL	3.00	\$1,012.50

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	3.00	337.50	\$1,012.50
Total		3.00		\$1,012.50

PRIOR FEES	\$13,538.25
PRIOR COSTS & EXPENSES	\$3,008.07

FEES	\$1,012.50
TOTAL THIS INVOICE	\$1,012.50

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CLIENT RESCAP/GMAC

Page

2

MATTER ResCap Bankruptcy Issues

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